

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROBERT CROWLEY
ELIZABETH CROWLEY
Debtor(s)

Case No. 06-04508

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/21/2006.
- 2) The plan was confirmed on 06/20/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/01/2009.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$34,000.00.
- 10) Amount of unsecured claims discharged without payment: \$14,447.19.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$32,999.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$32,999.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,700.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,544.72
Other	\$500.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,744.72**

Attorney fees paid and disclosed by debtor: \$800.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARM FINANCIAL CORPORATION	Unsecured	813.14	NA	NA	0.00	0.00
CAB SERVICES INC	Unsecured	40.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,035.00	1,072.38	1,072.38	1,072.38	0.00
CITIBANK NA	Unsecured	1,086.00	NA	NA	0.00	0.00
COMED	Unsecured	525.00	NA	NA	0.00	0.00
DELNOR COMMUNITY HOSPITAL	Unsecured	75.00	NA	NA	0.00	0.00
DIRECT MERCHANTS BANK	Unsecured	288.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	781.00	813.14	813.14	813.14	0.00
FOX VALLEY FAMILY PHYSICIANS	Unsecured	64.00	NA	NA	0.00	0.00
GMAC PAYMENT CENTER	Unsecured	NA	191.06	191.06	191.06	0.00
GMAC PAYMENT CENTER	Secured	8,725.47	8,725.47	8,725.47	8,725.47	1,340.40
GMAC PAYMENT CENTER	Secured	8,150.00	8,150.00	8,150.00	8,150.00	593.61
HSBC	Unsecured	1,704.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	426.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	106.00	NA	NA	0.00	0.00
KEY FINANCIAL SRV	Unsecured	3,101.00	NA	NA	0.00	0.00
MBNA	Unsecured	2,829.00	NA	NA	0.00	0.00
MIDWEST CHILDRENS HEART SPEC	Unsecured	260.00	NA	NA	0.00	0.00
NCO FINANCIAL	Unsecured	1,086.81	NA	NA	0.00	0.00
NCO FINANCIAL	Unsecured	100.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,050.06	1,059.63	1,059.63	1,059.63	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,436.00	1,410.99	1,410.99	1,410.99	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,793.00	1,793.53	1,793.53	1,793.53	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	643.00	643.10	643.10	643.10	0.00
ROBERT GALLEE	Unsecured	974.00	NA	NA	0.00	0.00
SBC AMERITECH	Unsecured	43.12	NA	NA	0.00	0.00
UNION PLUS	Unsecured	746.12	NA	NA	0.00	0.00
VALLEY EMERGENCY CARE	Unsecured	180.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Secured	NA	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Secured	500.00	408.44	408.44	408.44	0.00
WELLS FARGO HOME MORT	Secured	NA	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO HOME MORT	Secured	3,052.53	3,052.53	3,052.53	3,052.53	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$3,460.97	\$3,460.97	\$0.00
Debt Secured by Vehicle	\$16,875.47	\$16,875.47	\$1,934.01
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$20,336.44	\$20,336.44	\$1,934.01
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,983.83	\$6,983.83	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,744.72</u>	
Disbursements to Creditors	<u>\$29,254.28</u>	
TOTAL DISBURSEMENTS :		<u>\$32,999.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/11/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.